

Date Prepared	10/6/2006									Prepared by: Li Rosemary Shearer					
Name of Corps-Permitted Project	Corps File #	General Location of Impact (waterway/city)	Coordinates of Impact (lat/long, UTM)	Fee Amount	Balance in Restricted Fund - Mitigation as of 6/30/2006	Acres of Impact to Corps Jurisdiction	Acres of Mitigation Required	Date Corps Authorized Fee Transfer to ILF Sponsor	Date Funds Received by Sponsor	Date Corps Approved the Obligation of Fees Towards Mitigation Project	Name of ILF Sponsor's Mitigation Project and Sponsor's Project #	Jurisdictional Habitat Impacted (riparian, wetland...)	Habitat Used as Mitigation (wetland, riparian, upland buffer...)	Type of Mitigation (restor., enhance., creation, preserv.)	Status of Mitigation Effort (in progress, complete...)
Master Planned Community known as Merrill Ranch, unnamed washes	2005-00687-SDM	Near Queen Creeka, Arizona	SS 23,34,35, T4S, R8E & SS 17, 18, 19, 20, 21, 18, 29, 30, T4S, R9E, Pinal County, AZ	2200		NA	NA	10/11/2005	10/13/2005	10/11/2005	Anthem at Merrill Ranch	unnamed washes	riparian	TBA	deposited in restricted account per SALT MOA
Queen Creek Wash	2005-00160-sdm	Tn of Gilbert	NA	8860		NA	NA	11/14/2005	1/18/2005	11/14/2005	Q C wash improvements	riparian	riparian	TBA	"
Vista Mountains	2004-01326-SDM	Pinal County	SS 25, 26, 27	1750	89,531.49	NA	NA	12/19/2005	12/20/2005	12/19/2005	Vanguard Properties	riparian	riparian	TBA	"